

QT x CF

8.4.4.1 ✓✓

Insured & sold

JUL

1933

WNG 36549

PSE-QT056497

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

 Station Aberdeen, Wash Tar Report for Month of July 1933. 192

TAR MADE DURING MONTH

LPC-8431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR
Water Gas Tar made during month	2344		46.88	
Coal Gas Tar made during month				
Total Tar made during month				
Water Gas Tar on hand first of month	109385	.023717	2594.34	
Coal Gas Tar on hand first of month				
Total Tar on hand first of month				
Total Water Gas Tar	111729	.023639	2641.22	
Total Coal Gas Tar				
Total Tar				
Water Gas Tar used, sold and Unaccounted for	1812	.023639	38.30	
Coal Gas Tar used, sold and Unaccounted for				
Total Tar used, sold and Unaccounted for				
Water Gas Tar on hand end of month per inventory	110217	.023616	2602.92	
Coal Gas Tar on hand end of month per inventory				
Total Tar on hand end of month per inventory				

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT Account #205 Used as per meter. 1500 \$35.46

Account 9992—Non-Operating Revenue and Expenses 12 Gallons \$ 2.84

Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 1512 \$ 38.30

Account 9939—Gas Tar Barrel Stores \$

 Approved *[Signature]* Manager.

WNG 36550

PSE-QT056498

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Centralia Chehalis Tar Report for Month of July 1933

TAR MADE DURING MONTH

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
					Gallons	AMOUNT
WATER Gas Tar made during month						
COAL Gas Tar made during month	1200	.05	60 00	Water Gas Tar Sold		
TOTAL Tar made during month	1200	.05	60 00	Coal Gas Tar Sold	915	45 75
WATER Gas Tar on hand first of month				TOTAL TAR SOLD	915	45 75
COAL Gas Tar on hand first of month	6853	.05	342 65	USED		
TOTAL Tar on hand first of month	6853	.05	342 65	Water Gas Tar		
TOTAL Water Gas Tar				Coal Gas Tar		
TOTAL COAL Gas Tar	8053	.05	402 65	TOTAL TAR USED		
TOTAL Tar	8053	.05	402 65	TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for				Water Gas Tar		
COAL Gas Tar used, sold and Unaccounted for	915	.05	45 75	Coal Gas Tar	915	45 75
TOTAL Tar used, sold and Unaccounted for	915	.05	45 75	TOTAL TAR	915	45 75
WATER Gas Tar on hand end of month per inventory						
COAL Gas Tar on hand end of month per inventory	7138	.05	356 90			
TOTAL Tar on hand end of month per inventory	7138	.05	356 90			

IMPORTANT! Fill out the above report completely.
 Gallons on hand at end of month should be determined by actual measurement.
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel Gallons \$
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account 9992—Non-Operating Revenue and Expenses 915 Gallons \$45.75
 Account 9992—Non-Operating Revenue and Expenses 15 Barrels \$11.25

CREDIT

Account 9935—Gas Tar Stores \$45.75
 Account 9939—Gas Tar Barrel Stores \$11.25

Approved *J. J. Green*

Manager.

Bbl inventory June 30 20
 Purchases -
 July sales 15
 Bbl inventory July 31 5

WNG 36551

PSE-QT056499

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA Tar Report for Month of July 1933

TAR MADE DURING MONTH

432-1M-LDN 8789

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
WATER Gas Tar made during month	22 856	02	456 72		Gallons	AMOUNT
Drip Oil				Boilers	23 070	561 40
COAL Gas Tar made during month	880	06	52 80	Water Gas Tar Sold	4 946	98 92
TOTAL Tar made during month	23 736		509 52	Drip Oil	880	52 80
WATER Gas Tar on hand first of month	340 975		6 819 50	COAL Gas Tar Sold		
COAL Gas Tar on hand first of month				TOTAL TAR SOLD	33 896	713 12
TOTAL Tar on hand first of month	340 975		6 819 50	USED		
TOTAL Water Gas Tar	363 811		7 276 22	Water Gas Tar		
TOTAL COAL Gas Tar	880		52 80	Coal Gas Tar		
TOTAL Tar	364 691		7 329 02	TOTAL TAR USED		
WATER Gas Tar used, sold and Unaccounted for	33 016		660 32	TOTAL USED SOLD AND USED		
COAL Gas Tar used, sold and Unaccounted for	880		52 80	Water Gas Tar		
TOTAL Tar used, sold and Unaccounted for	33 896		713 12	Coal Gas Tar		
WATER Gas Tar on hand end of month per inventory	330 795		6 615 90	TOTAL TAR		
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory	330 795		6 615 90			

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel Gallons \$.....
 Account 206—Generator Fuel Gallons \$.....
 Account 222—Power for Pumping Gallons \$.....
 Account 9932—Non-Operating Revenue and Expenses 17 684 Gallons \$ 353 68
 Account 9932—Non-Operating Revenue and Expenses 10 386 Barrels \$ 207 72

CREDIT

Account 9935—Gas Tar Stores \$ 561 40
 Account 9939—Gas Tar Barrel Stores \$.....

Approved.....
 Manager.

Dr. 9935

509.52

Cr. R20

509.52

WNG 36552

PSE-QT056500

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of July 1933

TAR MADE DURING MONTH

LPC-8481

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
Water Gas Tar made during month	2183	.02	43 66		
Coal Gas Tar made during month				Water Gas Tar Sold	70 2 12
Total Tar made during month	2183	.02	43 66	Coal Gas Tar Sold	
Water Gas Tar on hand first of month	104340	.0315	3166 55	TOTAL TAR SOLD	70 2 12
Coal Gas Tar on hand first of month				UNACCOUNTED FOR	
Total Tar on hand first of month	104340	.0315	3166 55	Water Gas Tar	1425 42 96
Total Water Gas Tar	106523	.030138	3210 21	Coal Gas Tar	
Total Coal Gas Tar				TOTAL TAR	1425 42 96
Total Tar	106523	.030138	3210 21	TOTAL USED SOLD AND UNACCOUNTED FOR	
Water Gas Tar used, sold and Unaccounted for	1495	.030138	45 08	Water Gas Tar	1495 45 08
Coal Gas Tar used, sold and Unaccounted for				Coal Gas Tar	
Total Tar used, sold and Unaccounted for	1495	.030138	45 08	TOTAL TAR	1495 45 08
Water Gas Tar on hand end of month per inventory	105028	.030138	3165 13		
Coal Gas Tar on hand end of month per inventory					
Total Tar on hand end of month per inventory	105028	.030138	3165 13		

IMPORTANT! Fill out the above report completely.
 Gallons on hand at end of month should be determined by actual measurement.
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 9992—Non-Operating Revenue and Expenses 1495 Gallons \$ 45.08

Account 9992—Non-Operating Revenue and Expenses _____ Barrels \$ _____

CREDIT

Account 9935—Gas Tar Stores 1495 \$ 45.08

Account 9939—Gas Tar Barrel Stores _____ \$ _____

Approved [Signature]
Manager.

WNG 36553

PSE-QT056501

FORM 14

ENTRY NO.

26

MONTH OF

JUL

1933

193

				DR.	CR.
9992	Low Expense			639 82	✓
	Nov. Op			61 96	✓
9935	Jan Stone				✓ 690 53
9939	Bank Stone				✓ 11 25
To record Jan issued during July 1933 as per detail attached					
WNG 36554					
				701 78	701 78

AUDITED

APPROVED

ENTERED

ASST. TREASURER

NO. 7-26
MONTH OF JUL 1933

WNG 36555

PSE-QT056503